

DP5-0845  
080023-1

May 23, 1958

Dear Sir:

25X1A

Under Contract [REDACTED] we are forwarding Voucher No. 3 which covers charges incurred under the contract for the period from March 24, 1958 through April 20, 1958 in the amount of \$5,326.24.

Enc.

  
J. L. B.

1958 MAY 26 PM 1:48